

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of December, 2010 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 178**

**Dated:21-01-2011  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/December/2010, dated: 03.01.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.3,02,576/- (Rupees Three Lakhs Two Thousand Five Hundred and Seventy Six only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of December, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	158	12	12,099.24
2	AHY 1344	0	0	0.00
3	AHS 8717	150	11	11,445.38
4	AP 09 AX 2222	180	2	11,225.80
5	AP-10 AF 3333	135	0	8,417.25
6	AP-9AR 333	159	18	12,458.25
7	AP-9AW 234	480	1	29,212.20
8	AP-9B 736	156	12	11,780.80
9	AP-9BA 3	160	5	10,739.60
10	AP-9BC 99	340	2	20,941.00
11	AP 09 AP 7009 *	440	17	22,592.20
12	AP 9C 9222	124	1	7,742.58
13	AP 9D 9383	155	11	11,898.01
14	AP 12 AD 1	0	0	0.00
15	AP 12 D 2002	190	0	11,553.10
16	AP 12 D 36	290	5	18,585.50
17	AP 09 BR 1211 *	390	0	16,118.70
18	AP 12 D 1234	334	17	23,733.08
19	AP 12 D 1242	150	16	12,382.10
20	AP 9BW 3366	445	0	27,201.42
21	AP 12 D 4545	89	0	5,382.89
22	AP 9B1 9396	280	0	17,066.80
23	AP 12 D 7557	0	0	0.00
24	AP 12 D 2799	0	0	0.00
	<b>TOTAL</b>			<b>302,575.90</b>

\* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 4, 7, 9, 10, 11\* (Diesel), 15, 16, 17\* (Diesel) 18, 20, and 22 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**